

# Receiving Report

Date: 13/10/18

Batch No: 1127209

Supplier: MEDAW COOTER

Dart P/O: 21648

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 13/10/23 N/A ☐  
 Work Order 1318109 N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>06101-001P</u>		<u>30</u>	<u>0</u>	<u>0</u>	<u>30</u>	

Initials of receiver (if shipment OK) [Signature] Level 12 [Signature]

Production/Admin: 13/10/18  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

All amounts are calculated in domestic currency.

PO ID PO21648 Receipt Dates from 10/18/2013 to 10/18/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

**Castle Metals®**

A. M. Castile &amp; Co.

**PACKING SLIP/  
CERTIFICATE OF CONFORMANCE**

Page 1 of 1

Shipment No: 1921521

<b>Ship From:</b> A. M. Castile & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b>	<b>F.O.B.</b>	<b>Freight Terms</b>	<b>Carrier</b>	<b>BOL No</b>			
17-OCT-2013	ORIGIN	Prepaid	MANITOULIN	1921521-2			

<b>Shipment Details</b>		<b>Final Destination Branch - MON</b>
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<b>Order No</b> 3065929	<b>Line No</b> 2	<b>Item No</b> 4969	<b>Description</b> 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276			
<b>Purchase Order No</b> 21648	<b>Part Number</b>	<b>Ordered Qty</b> 600.00 FT	<b>Invoice Qty</b> 608.4167 FT			
<b>Details</b> ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS ECCN # EAR99						
<b>Delivery No.</b> 119267481	<b>Mill</b> VALBRUNA CORPORATION	<b>Heat Number</b> 425382	<b>Mech Id</b>	<b>PCS</b> 49	<b>Width (IN)</b> 1.0000	<b>Length (IN)</b> 149.0000
					<b>Shipped Qty(LBS)</b> 258.5771	

13/10/23

<small>These commodities/technologies are subject to US Export Administration &amp; US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</small>	
<small>We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castile &amp; Co. within 60 days of the shipment. Material cut to the correct size, or material cannot be returned for credit.</small>	
<b>Reviewed by Authorized Castle Metals Representative:</b>	<b>Date:</b>
	<b>Name:</b>

HEAT NUMBER 425382  
 MECHANICAL ID  
 ITEM CODE 4969  
 LOT NUMBER  
 PO NUMBER 173185  
 RECEIPT DATE 1-15-13  
 SUPPLIER V.A. B. & N. #  
 SPECIFICATION  
 LOS  
 COMMENT  
 APPROVED

13/10/23  
 [Signature]

Castle Metals PP

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Clien  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine productrice

Avviso di Spedizione: D-VI12020988  
Lieferanzgepäckung bei V.L.

Ordine nr: 33241 173185 CASTLE  
Bestell/Your order/Commande

Certificato nr: MEST222025/2012/  
Prüfung/Teil/Essai

Conferma ordine nr: EH12004377  
Works/Our Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Pointon de l'essayeur



Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erschmelzungsart/Melting process/Mode d'elaboration

Specifiche:  
Anforderungen / Requirements / Exigences

3304-34 3 304 A  
ASTM A262 2010 PRACTICE E

AMS-QQ-S-763 B 304 A  
ASTM A276 2010 S30400 A

ASME SA479 2010 S30400 A (0)  
ASTM A479 2011 S30400 A

(0) SEC.II PT.A 2010 EDITION ADD. 2011a

Qualità: T-304L #4989  
Werkstoff/Grade/Numéro

Marca: AISL  
Herstellerbezeichnung  
Brand/Numéro

Tolleranza: ASTM A484-11 TABLE 5  
Toleranz/Allowance/Tolerance

Punzonatura: 304  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Descript. du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	148 / 150	425382		1.993	114403711

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem Produkt test à l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probosc Spezimen/Sprobierte Longitud. Spec. Diam. Spec. Wahl Diam. Thickeness Larg. diam. épais mm	Posiz. Saggio Probenort Lageort Emplacement °F	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.l.	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E Ad %	Strizione Einschnürung Reduction of area Estriction RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureza
	Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min max	30	-	75 115	- 40	- 50	-	-
A	12X6,3	68 L	39		82	59	69		

TEST	min	max
A	Grain size for ASTM E112	5

1) L=longitudinale/länge, T=transversale/quer, Q=Tangenziale/tangentiel

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,080	1,00	2,00	16,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %					
425382	0,030	0,44	1,70	18,14	0,48	0,40	8,20	0,028	0,025	0,081					

Annealing temperature: 1940 °F for 0.5 h/water.  
Intergranular corrosion test per ASTM A262 pract. E: ok.  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind lt. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimiscelanza: OK  
Verwechslungsprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimélange fait: r.a.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks:satisfactory  
Contrôle visuel et dimensions: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s., 4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/ or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 06/07/12 VCC008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werksachverständiger/ Works inspector / L'agent d'usine M. Rizzotti	Pagina - 1 di 1
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO21648**

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 1 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



**Contact Name**

**Vendor Phone** 514 694 9575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	10/25/2013 Yes 10/25/2013		600.00 f	\$2.43	\$1,458.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 (NOTE: AISI 303 NOT ACCEPTABLE)							
Line Total:							\$1,458.00
2	D6101-001P	7075-T7351 2X6X6.25	10/25/2013 Yes 10/25/2013		30.00 Each	\$36.00	\$1,080.00
AS PER DWG D6101 REV. B B108272							
Line Total:							\$1,080.00
3	D6104-003P	17-4 SS Roundbar 3.25"Od	10/25/2013 Yes 10/25/2013		12.00 Each	\$32.45	\$389.40
AS PER DWG D6104 REV. B B108109							

**Note:**

10/9/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613.632 9577  
Fax: 613.632 1053

## PURCHASE ORDER

Purchase Order ID **PO21648**

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 2 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514.694.9575  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Total: \$389.40

PO Total: \$2,927.40

*u LMS*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 10/9/2013